

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No.

Approved For Release 2002/06/10 : CIA-RDP44-00360R000600020047-3  
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 2161

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To \_\_\_\_\_  
(Payee)

PAID BY

Encl #5  
DPS 2968  
COPY 1 OF 2

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	Dollars	Cts.
		Cost						83.26
PAYMENT:								
Complete <input type="checkbox"/>								
Partial <input type="checkbox"/>								
Final <input type="checkbox"/>								
Use continuation sheet(s) if necessary								
Shipped from	to	Weight	Government B/L No.	Total	83.26			
I certify that the above bill is correct and just and that payment has not been received.					(Payee must NOT use this space)			
STATOTHR (Sign original only)					Differences			
Date 7/25/58 *Payee	Per	Title	Amount verified; correct for (Signature or initials) El	\$ 83.26				
Contract No. A-101	Date	Req. No.	Date	Invoice Rec'd.				

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

†

(Authorized Certifying Officer)

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. ..... dated ..... , 19 ..... for ..... on ..... for Treasurer of the United States in favor of  
Cash, \$ ..... on ..... , 19 ..... Payee ..... (payee named above)  
(Signature only)

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name must be indicated. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ ..... ", and over his official title.

Approved For Release 2002/06/10 : CIA-RDP44-00360R000600020047-3  
Title \_\_\_\_\_

16-22000-6

STATOTHR

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